

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 7 A00067		3. EFFECTIVE DATE 01-Jul-2002		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)					
6. ADMINISTERED BY (If other than item 6) See Item 6		CODE			
7. ADMINISTERED BY (If other than item 6) CODE 82 CONS/LGC (ROSEMARIE FIDELIE, ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 136 K AVE. SUITE 1. BLDG 1684 SHEPPARD AFB TX 76311-2746					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110					
9A. AMENDMENT OF SOLICITATION NO.					
9B. DATED (SEE ITEM 11)					
X 10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509					
X 10B. DATED (SEE ITEM 13) 09-Mar-2001					
CODE 1P066 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This mod has been changed to an administrative mod to correct an administrative error at the time it was accomplished. The original mod A00060 was not released in the SPS system and therefore the funds did not obligate. This error has now been corrected and the funds will be reflected on mod A00067.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSEMARIE FIDELIE / CONTRACT OFFICER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Rose Marie Fidelie</i> (Signature of Contracting Officer)	
Signature of person authorized to sign				16C. DATE SIGNED 21-Sep-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$16,081,436.58 by \$211,862.12 to \$15,869,574.46

Changes in Section B

SUB-CLIN 5011AA

The total CLIN cost has decreased from \$105,999.47 by \$105,999.47 to \$0.00

The CLIN description has changed from AWD/CBA Wage ADJ FY 02B-1APR02-30SEP02 to AREA WAGE DETERMINATION EFFECTIVE FY2002A.

The CLIN extended description has changed from To provide funding for the FY02 (1 Apr 02 - 30 Sep 02) Trainer Maintenance Contract Area Wage Determination (AWD).

Increases for all sites, in conjunction with the increases from the Collective Bargaining Agreement (CBA). CBA translated into AWD for wages and fringe benefits required by service contract account. to AREA WAGE DETERMINATION EFFECTIVE FY2002A1.1 Oct 01 - 31 Mar 02

PEC: 84731 RCCC: 44212U EEIC: 56922

The period of performance start date has changed from 01-Apr-2002 to 01-Oct-2001

The period of performance end date has changed from 30-Sep-2002 to 31-Mar-2002

The pricing detail quantity has decreased from 1.00 by 1.00 to 0.00

The unit price amount has decreased from \$105,999.47 by \$105,999.47 to \$0.00

The MILSTRIP has changed from F73LGM21651000 to F73LGM13540100

CLIN 4004 was deleted.

CLIN 4011AA was deleted.

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$211,862.12 from \$16,081,436.58 to \$15,869,574.46

SUB-CLIN :5011AA

AA: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is decreased by \$105,999.47 from \$105,999.47 to \$0.00

14A. The purpose of this modification is to re-accomplish modification A00060. Modification A00060 has been deleted due to an administrative error.

14B. The purpose of this modification is to provide for an equitable adjustment for the additional Precision Measurement Equipment Laboratory (PMEL) Scheduler/TODA position due to an increase in Technical Orders and an increase in the amount of equipment required for scheduling functions. on Sheppard AFB TX. Also, to correct the unintentional omission of Performance Work Statement (PWS), page C-5-14 from modification A00059.

(a) Telephone negotiations for the above items were held on 17 June 2002. As a result of those negotiations the following SubCLIN's will be modified to include their aggregate increases:

(b) SubCLIN 5002AA is increased in the amount of \$10,323.48 changing the SubCLIN from \$3,810,891.15 to \$3,821,214.63. The Accounting Classification and Appropriation for this action is:

5723400 302 6444 44212U 030000 56922 000000 660700 FX3020

(c) CLIN 6002 is increased in the amount of \$40,903.64, which is subject to the exercise of option clause and availability of funds clause.

(d) Change page C 5-14 of the PWS was unintentionally omitted from modification A00059. The change had been negotiated into the modification but was not stated in the narrative portion nor was a change page submitted.

14C. Standard Form 1447 is hereby changed from "Estimated \$35,375,600.19 to \$35,385,923.67 an increase of \$10,323.48.

14D. The following contract pages have been revised and are provided with this modification as replacement pages as indicated below:

Delete Pages

8 of 63
12D of 63
PWS, C 5-14

Insert Pages

8 of 63
12 D of 63
PWS, C 5-14

14E. No other changes are either expressed or implied.

5.12.1.7. Perform egress system maintenance, repair, functional check, and inspection.

5.12.1.8. Scheduling Use of the Building 1360 Ramp for Aircraft Painting:

a. The contractor may perform aircraft painting at the northeast corner of the building 1360 ramp as mission requirements allow. If mission requirements do not permit, the contractor shall schedule and perform aircraft painting as required in paragraph 5.12. and 5.12.1 scheduling the painting in appropriate sites for painting.

b. If the contractor wishes to use the northeast corner of the building number 1360 ramp, the contractor shall contact the Airfield Manager, Chief of Base Operations, for prior approval of the painting schedule before utilizing the northeast corner of the building 1360 ramp.

c. The Airfield Management Section will approve/disapprove the requested scheduled painting based upon mission requirements. If the Airfield Management Section provides approval for the contractor to paint on the ramp, the contractor shall move the aircraft with a 24 hour notice from the Aircraft Management Section, the 82 MXS/LGMQ, or the ACO.

5.12.1.9. The contractor shall establish and perform Wheel and Tire functions IAW applicable GITA section(s) of applicable technical data and AETCI 21-101, Chapter 3. This wheel and tire function will maintain wheel and tires on 28 GITA (2 each A10's, 1 each B-52, 4 each C-130's, 2 each C-135's, 1 each C-141, 4 each F-15's, 12 each F-16's, 1 each T-38, and 1 each CH-53).

5.13. AIRCRAFT STRUCTURAL MAINTENANCE, GENERAL ADVANCED COMPOSITE REPAIR AND NON-DESTRUCTIVE INSPECTION (NDI) COURSE. The contractor shall establish a trainer maintenance operation at NAS Pensacola, Pensacola FL. The maintenance operation shall be responsible for trainer and support equipment servicing, scheduled and unscheduled maintenance, TCTOs to include local and command-directed inspections, cleaning, and ground handling. They shall work closely with Sheppard AFB Trainer Maintenance MOC to report current trainer and equipment status and request specialist support for maintenance beyond the capabilities of their personnel or equipment IAW AETCI 21-101. The contractor shall:

5.13.1. Perform scheduled and unscheduled inspections, repairs, operational checks, modifications, calibrations, installation, corrosion control, servicing, etc., to provide fully mission capable (FMC) trainer assemblies, subassemblies and components IAW applicable technical data. The contractor shall provide maintenance support to minimize the loss of student training time. All contractor proposed changes to scheduled maintenance will be coordinated at least one work day in advance with the customer. The contractor shall respond to scheduled/un-scheduled maintenance customer requests as specified in AETCI 21-101, and SAFBI 21-101. When contractor action changes trainer status and/or availability, the contractor shall advise the customer of the change(s) within the time limits IAW AETCI 21-101, and SAFBI 21-101.

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
5002	Fifth Option Period (01 Apr 02 thru 30 Sep 02) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$	
	TARGET PROFIT			\$	
	TOTAL TARGET PRICE			\$	
	CEILING PRICE			\$	
	SHARE RATIO ABOVE TARGET				
	SHARE RATIO BELOW TARGET				
5002AA	Fifth Option Period (01 Apr 02 thru 30 Sep 02) FPI – The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER MILSTRIP F73LGM20240101 PURCHASE REQUEST NUMBER F73LGM202401				
				TARGET COST	\$3,604,215.01
				TARGET PROFIT	\$ 216,999.62
				TOTAL TARGET PRICE	\$3,821,214.63
				CEILING PRICE	\$3,821,214.63
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
	ACRN AA Funded Amount				\$3,821,214.63

OPTION PERIOD FOUR FY 02A
 (1 October 2001 through 31 March 2002)

MOD #	CLIN	ACCOUNTING	& ACCOUNTING AND APPROPRIATION	DATA	AMOUNT
A00050	4002	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 3,635,685.40
A00050	4002	5723400 302 6444 44	B9210E 030000 56922 000000 660700 FX3020		\$ 30,000.00
A00050	4003	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 20,000.00
A00050	4005	5723400 302 6444 44	B9210E 030000 56922 000000 660700 FX3020		\$ 10,000.00
A00050	4006	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 12,668.65
A00050	4007	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 16,566.71
A00050	4008	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 120,000.00
A00050	4009	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 78,000.00
A00050	4010	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 190,017.02
A00054	4002	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 4,147.26
A00058	4003	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 1,700.00
A00063	4011	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 105,862.65
A00064	4003	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 1,148.66
					\$ 4,225,796.35
					\$ 30,960,455.64

OPTION PERIOD FIVE FY 02B
 (1 April 2002 through 30 September 2002)

MOD #	CLIN	ACCOUNTING	& ACCOUNTING AND APPROPRIATION	DATA	AMOUNT
A00055	5002	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 3,714,450.07
A00055	5002	5723400 302 6444 44	B9210E 030000 56922 000000 660700 FX3020		\$ 30,000.00
A00055	5003	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 20,000.00
A00055	5005	5723400 302 6444 44	B9210E 030000 56922 000000 660700 FX3020		\$ 10,000.00
A00055	5006	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 12,668.65
A00055	5007	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 16,566.71
A00055	5008	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 120,000.00
A00055	5009	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 78,000.00
A00055	5010	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 190,017.02
A00059	5002	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 96,441.08
A00060	5002	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ (10,323.48)
A00062	5008	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 30,000.00
A00064	5003	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 1,325.03
A00065	5011	5723400 302 6444 44212U	030000 56922 00000 660700 FX3020		\$ 105,999.47
A00067	5002	5723400 302 6444 4421AU	030000 56922 00000 660700 FX3020		\$ 10,323.48
					\$ 4,425,468.03
					\$ 35,385,923.67